

**IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:	X	
	:	Chapter 11
LEHMAN BROTHERS HOLDINGS INC. <i>et al.</i>	:	Case No. 08-13555 (JMP)
	:	
Debtors.	:	(Jointly Administered)

**OBJECTION OF COGNIZANT TECHNOLOGY SOLUTIONS TO
DEBTORS' PROPOSED CURE AMOUNT**

Cognizant Technology Solutions ("Cognizant"), by its undersigned counsel, hereby submit this objection (the "Objection") to the Debtors' proposed cure amount with respect to the assumption and assignment of certain agreements (including all supplements, amendments, addendums, statements and schedules relating thereto) by and between Cognizant and the Debtors and/or their affiliates (collectively, the "Cognizant Agreement"). In support of the Objection, Cognizant respectfully state as follows:

1. On or about September 20, 2008, the Bankruptcy Court for the Southern District of New York entered the *Order Under 11 U.S.C. §§ 105(a), 363, and 365 and Federal Rules of Bankruptcy Procedures 2002, 6004, and 6006 Authorizing and Approving (A) the Sale of Purchased Assets Free and Clear of Liens and Other Interests and (B) Assumption and Assignment of Executory Contracts and Leases* [Docket No. 258] (the "Sale Order"). The Sale Order provided, *inter alia*, for the assumption and assignment of the Closing Date Contracts¹ in connection with the transfer of the Purchased Assets to the Purchaser, and that counterparties to such Closing Date Contracts shall have until October 3, 2008 to file objections to the Cure Amounts of their respective Closing Date Contracts.

¹ Capitalized terms used but not defined herein shall have the meanings ascribed to them in the Order.

2. Cognizant objects to the Debtors' proposed Cure Amount of \$33,300.00 for the Cognizant Agreement. According to Cognizant's books and records, the amount outstanding under the Cognizant Agreement through September 21, 2008 is \$289,731.41 (the "Cognizant Cure"). Copies of invoices supporting the Cognizant Cure are attached hereto as Exhibit A.

3. In addition, to the extent that charges continue to accrue and/or Cognizant suffers other pecuniary losses with respect to the Cognizant Agreement (including attorneys' fees²), Cognizant hereby reserve its right to amend the Cognizant Cure to reflect such additional amounts or to account for adjustments which may not have yet been billed or have not yet become due under the terms of the Cognizant Agreement.

WHEREFORE, Cognizant respectfully requests that the Court enter an order (i) requiring the Debtors to pay the Cognizant Cure, plus any additional amounts or pecuniary losses that hereafter accrue (including reasonable attorneys' fees); and (ii) granting such other and further relief as the Court deems just and proper.

Dated: October 1, 2008

Respectfully submitted

s/ Neil E. Herman

Neil E. Herman

Annie C. Wells

Morgan, Lewis & Bockius LLP

101 Park Avenue

New York, New York 10178

Tel: 212-309-6000

Fax: 212-808-6001

Attorneys for Cognizant Technology Solutions

² The Debtors are required, pursuant to section 365(b)(1) of the Bankruptcy Code, to cure all outstanding defaults under the Cognizant Agreement prior to assumption thereof. In conjunction with this duty, the Debtors must compensate Cognizant for any actual pecuniary loss, including the payment of attorneys' fees. See 11 U.S.C. §365(b)(1)(B); see also In re Westview 74th St. Drug Corp., 59 B.R. 747, 752-4 (Bankr. S.D.N.Y. 1986); In re Ribs of Greenwich Vill., Inc., 57 B.R. 319, 321 (Bankr. S.D.N.Y. 1986); LJC Corp. v. Boyle, 768 F.2d 1489, 1494-6 (D.C. Cir. 1985); Andrew v. KMR Corp., 17 B.R. 438, 439 (Bankr. 9th Cir. 1982); In re BAB Enterprises, Inc., 100 B.R. 982 (Bankr. W.D. Tenn. 1989).

EXHIBIT A

(Supporting Invoices)



Cognizant Technology Solutions
Aged Receivables Statement by Customer - Detail
 Report as of - Sep 30, 2008
 Data as on - Sep 30, 2008

Customer Name & Address
 Lehman Brothers Holdings Inc.
 1301 Ave of the Americas

Contact Name and Phone
 Cyril Wright

Payment Terms - Net45

DSO Status	Jul'08	2008 Q2
With UBR	64.38	77.58
Without UBR	59.48	77.58

DSO Formula
 (Accounts R'bles (incl/excl UBR))
 X No of Days Revenue
 Revenue

		OverDue		\$69 K	
Document #	Aging Date	Amount Due (USD)	Transaction Type	Customer Contact	Description
US410-0000016131	12-May-2008	10,080.00	Invoice	Joanne DeSocio	LB - ASAP Development
US410-0000026996	31-Jul-2008	12,320.00	Invoice	Krish Vadali	LB - ASAP Development
US410-0000026997	31-Jul-2008	22,360.00	Invoice	Joanne DeSocio	LB - ASAP Development
US410-0000027010	31-Jul-2008	24,464.00	Invoice	Alexander Gershgorin	LB - Viper System Development
US410-0000032958	31-Aug-2008	10,920.00	Invoice	Alexander Arno	LB - Development Support
US410-0000032965	31-Aug-2008	4,560.00	Invoice	Ranjana Deshmukh	LB - RDS Support
US410-0000033350	31-Aug-2008	21,320.00	Invoice	Joanne DeSocio	LB - ASAP Development
US410-0000033351	31-Aug-2008	11,760.00	Invoice	Krish Vadali	LB - ASAP Development
US410-0000033516	31-Aug-2008	33,300.00	Invoice	Melendez Miguel (Mike)	LB - Phoenix IV
US410-0000034428	31-Aug-2008	22,800.00	Invoice	Alexander Gershgorin	LB - Viper System Development
US410-0000035631	31-Aug-2008	10,400.00	Invoice	S Padma Priya	LB - .NET IMT IA Billing
US410-0000038703	30-Sep-2008	3,360.00	Invoice	Ranjana Deshmukh	LB - RDS Support
US410-0000038706	30-Sep-2008	14,560.00	Invoice	Joanne DeSocio	LB - ASAP Development
US410-0000038707	30-Sep-2008	7,840.00	Invoice	Krish Vadali	LB - ASAP Development
US410-0000038708	30-Sep-2008	7,280.00	Invoice	Alexander Arno	LB - Development Support
US410-0000038709	30-Sep-2008	8,400.00	Invoice	S Padma Priya	LB - .NET IMT IA Billing
US410-0000038723	30-Sep-2008	15,568.00	Invoice	Alexander Gershgorin	LB - Viper System Development
Total		241,292.00			

Summary

USD	
Period	Amount Due
0 - 30	172,068.00
61 - 90	59,144.00
121 - 180	10,080.00
Total	241,292.00



INVOICE

Cognizant Technology Solutions
US Corporation

500 Frank W. Burr Boulevard,
Teaneck, NJ 07666

Federal Tax ID 13-3924155

Bill To: Lehman Brothers Holdings Inc. 1301 Ave of the Americas New York NY 10019 United States	Ship to: Lehman Brothers Holdings Inc. 1301 Ave of the Americas New York NY 10019 United States	Page: 1 of 2 Invoice No: US410-0000016131 Invoice Date: 05/12/2008 Payment Terms: NET45 Due Date: 06/26/2008 Billing Period: 03/01/2008 to 03/31/2008
Customer Contact: Joanne DeSocio 201 499 4537	Sold to: Lehman Brothers Holdings Inc. 1301 Ave of the Americas New York NY 10019 United States	Customer Number: 1200051 Project ID: 1000009468 Project Name: LB - ASAP Development Contract: CA0000001582
Cognizant Contact: Cyril Wright 201-682-2734		PO: Customer SOW No: PSTS#6 Customer SOW Date: 02/06/2006 Original Invoice: US410-0000012312 04/15/2008 Prior Adjustment: US410-0000016130 05/12/2008 Total Amount Due: 10,080.00 USD

Name	Efforts	UOM	Rate	Net Amount
Services rendered for LB - ASAP Development				
More,Makarand Subhash	Onsite	REG	144.00	MHR 70.00 10,080.00
Total Amount Due				10,080.00 USD
Amount in Words: Ten Thousand Eighty US Dollars				
Remarks:				



Cognizant
Partner for building stronger businesses

INVOICE

Cognizant Technology Solutions
US Corporation

500 Frank W. Burr Boulevard,
Teaneck, NJ 07666

Federal Tax ID 13-3924155

Bill To:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Page:

2 of 2

Invoice No:

US410-0000016131

Invoice Date:

05/12/2008

PAYABLE

By Check Mailing Address

Cognizant Technology
Solutions US Corp.
P.O. Box 822347
Philadelphia,
PA 19182-2347

By Wire Transfer

Bank Name: PNC Bank, N.A. 060
Routing Number: 031207607
Account Name: Cognizant Technology Solutions Corp
Account Number: 8026233749



INVOICE

Cognizant Technology Solutions
US Corporation
500 Frank W. Burr Boulevard,
Teaneck, NJ 07666

Federal Tax ID 13-3924155

Bill To:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Ship to:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Page:

1 of 2

Invoice No:

US410-0000026996

Invoice Date:

07/31/2008

Payment Terms:

NET45

Due Date:

09/14/2008

Billing Period:

07/01/2008 to 07/31/2008

Customer Contact:

Krish Vadali
212 320 6321

Sold to:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Customer Number:

1200051

Project ID:

1000009468

Project Name:

LB - ASAP Development

Contract:

CA0000001582

Cognizant Contact:

Cyril Wright
201-682-2734

PO:

Customer SOW No: PSTS#22

Customer SOW Date: 09/11/2007

Total Amount Due: 12,320.00 USD

Name	Efforts	UOM	Rate	Net Amount
Services rendered for Services rendered for Rajendra Pore				
Pore,Rajendra	Onsite	REG	176.00	MHR 70.00
				12,320.00
Total Amount Due				12,320.00 USD

Amount in Words: Twelve Thousand Three Hundred Twenty US Dollars

Remarks: Sarah Garcia; Spencer Kalish



INVOICE

Cognizant Technology Solutions
US Corporation
500 Frank W. Burr Boulevard,
Teaneck, NJ 07666

Federal Tax ID 13-3924155

Bill To:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Page:

2 of 2

Invoice No:

US410-0000026996

Invoice Date:

07/31/2008

PAYABLE**By Check Mailing Address**

Cognizant Technology Solutions US Corp.
P.O. Box 822347
Philadelphia,
PA 19182-2347

By Wire Transfer

Bank Name: PNC Bank, N.A. 060
Routing Number: 031207607
Account Name: Cognizant Technology Solutions Corp
Account Number: 8026233749



Cognizant

Passion for building stronger businesses

INVOICE

Cognizant Technology Solutions
US Corporation
500 Frank W. Burr Boulevard,
Teaneck, NJ 07666

Federal Tax ID 13-3924155

Bill To:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Ship to:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Page:

1 of 2

Invoice No:

US410-0000026997

Invoice Date:

07/31/2008

Payment Terms:

NET45

Due Date:

09/14/2008

Billing Period:

07/01/2008 to 07/31/2008

Customer Contact:

Joanne DeSocio
201 499 4537

Sold to:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Customer Number:

1200051

Project ID:

1000009468

Project Name:

LB - ASAP Development

Contract:

CA0000001582

Cognizant Contact:

Cyril Wright
201-682-2734

PO:

Customer SOW No: PSTS#6

Customer SOW Date: 02/06/2006

Total Amount Due: 22,360.00 USD

Name	Efforts	UOM	Rate	Net Amount
Services rendered for Services rendered for Shyam Velaga and Makarand More				
Velaga,Shyam Kumar	Onsite	REG	168.00	MHR 65.00 10,920.00
More,Makarand Subhash	Onsite	REG	176.00	MHR 65.00 11,440.00
Total Amount Due				22,360.00 USD

Amount in Words: Twenty Two Thousand Three Hundred Sixty US Dollars

Remarks: Viral Shah



Cognizant
Passion for building stronger businesses

INVOICE

Cognizant Technology Solutions
US Corporation
500 Frank W. Burr Boulevard,
Teaneck, NJ 07666

Federal Tax ID 13-3924155

Bill To:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Page: 2 of 2
Invoice No: US410-0000026997
Invoice Date: 07/31/2008

PAYABLE

By Check Mailing Address

Cognizant Technology Solutions US Corp.
P.O. Box 822347
Philadelphia,
PA 19182-2347

By Wire Transfer

Bank Name: PNC Bank, N.A. 060
Routing Number: 031207607
Account Name: Cognizant Technology Solutions Corp
Account Number: 8026233749



Cognizant

Partners for building stronger businesses

INVOICE

Cognizant Technology Solutions
US Corporation
500 Frank W. Burr Boulevard,
Teaneck, NJ 07666

Federal Tax ID 13-3924155

Bill To:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Ship to:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Page:

1 of 2

Invoice No:

US410-0000027010

Invoice Date:

07/31/2008

Payment Terms:

NET45

Due Date:

09/14/2008

Billing Period:

07/01/2008 to 07/31/2008

Customer Contact:

Alexander Gershgorin
201 499 4491

Sold to:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Customer Number:

1200051

Project ID:

1000012339

Project Name:

**LB - Viper System
Development**

Cognizant Contact:

Cyril Wright
201-682-2734

Contract:

CA0000001668

PO:

Customer SOW No: PS # 8

Customer SOW Date:

Total Amount Due: 24,464.00 USD

Name	Efforts	UOM	Rate	Net Amount
Services rendered for LB - Viper System Development				
Amitgiri Goswami	Onsite	REG	176.00	MHR 69.00 12,144.00
Deepali Roopawala	Onsite	REG	176.00	MHR 70.00 12,320.00
Total Amount Due				24,464.00 USD

Amount in Words: Twenty Four Thousand Four Hundred Sixty Four US Dollars

Remarks: Viral Shah



INVOICE

Cognizant Technology Solutions
US Corporation
500 Frank W. Burr Boulevard,
Teaneck, NJ 07666

Federal Tax ID 13-3924155

Bill To:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Page:

2 of 2

Invoice No:

US410-0000027010

Invoice Date:

07/31/2008

PAYABLE**By Check Mailing Address**

Cognizant Technology Solutions US Corp.
P.O. Box 822347
Philadelphia,
PA 19182-2347

By Wire Transfer

Bank Name: PNC Bank, N.A. 060
Routing Number: 031207607
Account Name: Cognizant Technology Solutions Corp
Account Number: 8026233749



Cognizant

Passion for building stronger businesses

INVOICE

Cognizant Technology Solutions
US Corporation
500 Frank W. Burr Boulevard,
Teaneck, NJ 07666

Federal Tax ID 13-3924155

Bill To:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Ship to:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Page:

1 of 2

Invoice No:

US410-0000032958

Invoice Date:

08/31/2008

Payment Terms:

NET45

Due Date:

10/15/2008

Billing Period:

08/01/2008 to 08/31/2008

Customer Contact:

Alexander Arno
212 320 6091

Sold to:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Customer Number:

1200051

Project ID:

1000014592

Project Name:

LB - Development Support

Contract:

CA0000001740

Cognizant Contact:

Cyril Wright
201-682-2734

PO:

Customer SOW No: PSTS # 17

Customer SOW Date:

Total Amount Due: 10,920.00 USD

Name	Efforts	UOM	Rate	Net Amount
Services rendered for Invoice for services rendered in August 2008				
Shiralkar,Mayur	Onsite	REG	168.00	MHR 65.00 10,920.00
Total Amount Due				10,920.00 USD

Amount in Words: Ten Thousand Nine Hundred Twenty US Dollars

Remarks: sally.tong@lehman.com;glilienf@lehman.com; aarno@lehman.com



INVOICE

Cognizant Technology Solutions
US Corporation
500 Frank W. Burr Boulevard,
Teaneck, NJ 07666

Federal Tax ID 13-3924155

Bill To:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Page:

2 of 2

Invoice No:

US410-0000032958

Invoice Date:

08/31/2008

PAYABLE**By Check Mailing Address**

Cognizant Technology Solutions US Corp.
P.O. Box 822347
Philadelphia,
PA 19182-2347

By Wire Transfer

Bank Name: PNC Bank, N.A. 060
Routing Number: 031207607
Account Name: Cognizant Technology Solutions Corp
Account Number: 8026233749



Cognizant

Passion for building stronger businesses

INVOICE

Cognizant Technology Solutions
US Corporation
500 Frank W. Burr Boulevard,
Teaneck, NJ 07666

Federal Tax ID 13-3924155

Bill To:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Ship to:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Page:

1 of 2

Invoice No:

US410-0000032965

Invoice Date:

08/31/2008

Payment Terms:

NET45

Due Date:

10/15/2008

Billing Period:

08/01/2008 to 08/31/2008

Customer Contact:

Ranjana Deshmukh
223 053 3223

Sold to:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Customer Number:

1200051

Project ID:

1000020837

Project Name:

LB - RDS Support

Contract:

CA0000002006

Cognizant Contact:

Cyril Wright
201 682 2734

PO:

Customer SOW No: PSTS-21

Customer SOW Date:

Total Amount Due: 4,560.00 USD

Name	Efforts	UOM	Rate	Net Amount
Services rendered for LB - RDS Support				
Siddiqui, Shirazi	Offshore	REG	152.00	MHR 30.00 4,560.00
Total Amount Due				4,560.00 USD

Amount in Words: Four Thousand Five Hundred Sixty US Dollars

Remarks:



INVOICE

Cognizant Technology Solutions
US Corporation
500 Frank W. Burr Boulevard,
Teaneck, NJ 07666

Federal Tax ID 13-3924155

Bill To:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Page:

2 of 2

Invoice No:

US410-0000032965

Invoice Date:

08/31/2008

PAYABLE**By Check Mailing Address**

Cognizant Technology Solutions US Corp.
P.O. Box 822347
Philadelphia,
PA 19182-2347

By Wire Transfer

Bank Name: PNC Bank, N.A. 060
Routing Number: 031207607
Account Name: Cognizant Technology Solutions Corp
Account Number: 8026233749



INVOICE

Cognizant Technology Solutions
US Corporation
500 Frank W. Burr Boulevard,
Teaneck, NJ 07666

Federal Tax ID 13-3924155

Bill To:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Ship to:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Page:

1 of 2

Invoice No:

US410-0000033350

Invoice Date:

08/31/2008

Payment Terms:

NET45

Due Date:

10/15/2008

Billing Period:

08/01/2008 to 08/31/2008

Customer Contact:

Joanne DeSocio
201 499 4537

Sold to:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Customer Number:

1200051

Project ID:

1000009468

Project Name:

LB - ASAP Development

Contract:

CA0000001582

Cognizant Contact:

Cyril Wright
201-682-2734

PO:

Customer SOW No: PSTS#6

Customer SOW Date: 02/06/2006

Total Amount Due: 21,320.00 USD

Name	Efforts	UOM	Rate	Net Amount
Services rendered for Services rendered for Shyam Velaga and Makarand More				
Velaga,Shyam Kumar	Onsite	REG	160.00	MHR 65.00 10,400.00
More,Makarand Subhash	Onsite	REG	168.00	MHR 65.00 10,920.00
Total Amount Due				21,320.00 USD

Amount in Words: Twenty One Thousand Three Hundred Twenty US Dollars

Remarks: viral.shah@lehman.com



INVOICE

Cognizant Technology Solutions
US Corporation
500 Frank W. Burr Boulevard,
Teaneck, NJ 07666

Federal Tax ID 13-3924155

Bill To:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Page:

2 of 2

Invoice No:

US410-0000033350

Invoice Date:

08/31/2008

PAYABLE**By Check Mailing Address**

Cognizant Technology Solutions US Corp.
P.O. Box 822347
Philadelphia,
PA 19182-2347

By Wire Transfer

Bank Name: PNC Bank, N.A. 060
Routing Number: 031207607
Account Name: Cognizant Technology Solutions Corp
Account Number: 8026233749



INVOICE

Cognizant Technology Solutions
US Corporation
500 Frank W. Burr Boulevard,
Teaneck, NJ 07666

Federal Tax ID 13-3924155

Bill To: Lehman Brothers Holdings Inc. 1301 Ave of the Americas New York NY 10019 United States	Ship to: Lehman Brothers Holdings Inc. 1301 Ave of the Americas New York NY 10019 United States	Page: 1 of 2 Invoice No: US410-0000033351 Invoice Date: 08/31/2008 Payment Terms: NET45 Due Date: 10/15/2008 Billing Period: 08/01/2008 to 08/31/2008
Customer Contact: Krish Vadali 212 320 6321	Sold to: Lehman Brothers Holdings Inc. 1301 Ave of the Americas New York NY 10019 United States	Customer Number: 1200051 Project ID: 1000009468 Project Name: LB - ASAP Development Contract: CA0000001582
Cognizant Contact: Cyril Wright 201-682-2734		PO: Customer SOW No: PSTS-6 Customer SOW Date: 09/11/2007 Total Amount Due: 11,760.00 USD

Name	Efforts	UOM	Rate	Net Amount
Services rendered for Services rendered for Rajendra Pore				
Pore,Rajendra	Onsite	REG	168.00	MHR 70.00 11,760.00
Total Amount Due				11,760.00 USD

Amount in Words: Eleven Thousand Seven Hundred Sixty US Dollars

Remarks: sarah.garcia@lehman.com;Spencer.Kalish@lehman.com



INVOICE

Cognizant Technology Solutions
US Corporation
500 Frank W. Burr Boulevard,
Teaneck, NJ 07666

Federal Tax ID 13-3924155

Bill To:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Page:

2 of 2

Invoice No:

US410-0000033351

Invoice Date:

08/31/2008

PAYABLE**By Check Mailing Address**

Cognizant Technology Solutions US Corp.
P.O. Box 822347
Philadelphia,
PA 19182-2347

By Wire Transfer

Bank Name: PNC Bank, N.A. 060
Routing Number: 031207607
Account Name: Cognizant Technology Solutions Corp
Account Number: 8026233749



INVOICE

Cognizant Technology Solutions
US Corporation
500 Frank W. Burr Boulevard,
Teaneck, NJ 07666

Federal Tax ID 13-3924155

Bill To:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Ship to:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Page:

1 of 1

Invoice No:

US410-0000033516

Invoice Date:

08/31/2008

Payment Terms:

NET30

Due Date:

09/30/2008

Billing Period:

August-2008

Customer Contact:

Melendez Miguel (Mike)
201 499 4487

Sold to:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Customer Number:

1200051

Project ID:

1000025499

Project Name:

LB - Phoenix IV

Contract:

CA0000003280

Cognizant Contact:

Cyril Wright
201-682-2734

PO:**Customer SOW No:**

Customer SOW Date: 11/26/2007

Total Amount Due: 33,300.00 USD

Line	Description	Net Amount
1	Services rendered in Qtr 3	33,300.00
Total Amount Due		33,300.00 USD

Amount in Words: Thirty Three Thousand Three Hundred US Dollars

Remarks:

PAYABLE**By Check Mailing Address**

Cognizant Technology Solutions US Corp.
P.O. Box 822347
Philadelphia,
PA 19182-2347

By Wire Transfer

Bank Name: PNC Bank, N.A. 060
Routing Number: 031207607
Account Name: Cognizant Technology Solutions Corp
Account Number: 8026233749



INVOICE

Cognizant Technology Solutions
US Corporation
500 Frank W. Burr Boulevard,
Teaneck, NJ 07666

Federal Tax ID 13-3924155

Bill To:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Ship to:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Page:

1 of 2

Invoice No:

US410-0000034428

Invoice Date:

08/31/2008

Payment Terms:

NET45

Due Date:

10/15/2008

Billing Period:

08/01/2008 to 08/31/2008

Customer Contact:

Alexander Gershgorin
201 499 4491

Sold to:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Customer Number:

1200051

Project ID:

1000012339

Project Name:

**LB - Viper System
Development**

Cognizant Contact:

Cyril Wright
201-682-2734

Contract:

CA0000001668

PO:

Customer SOW No: PS # 8

Customer SOW Date:

Total Amount Due: 22,800.00 USD

Name	Efforts	UOM	Rate	Net Amount
Services rendered for LB - Viper System Development				
Amitgiri Goswami	Onsite	REG	160.00	MHR 69.00 11,040.00
Deepali Roopawala	Onsite	REG	168.00	MHR 70.00 11,760.00
Total Amount Due				22,800.00 USD

Amount in Words: Twenty Two Thousand Eight Hundred US Dollars

Remarks:



Cognizant
Passion for building stronger businesses

INVOICE

Cognizant Technology Solutions
US Corporation
500 Frank W. Burr Boulevard,
Teaneck, NJ 07666

Federal Tax ID 13-3924155

Bill To:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Page:

2 of 2

Invoice No:

US410-0000034428

Invoice Date:

08/31/2008

PAYABLE**By Check Mailing Address**

Cognizant Technology Solutions US Corp.
P.O. Box 822347
Philadelphia,
PA 19182-2347

By Wire Transfer

Bank Name: PNC Bank, N.A. 060
Routing Number: 031207607
Account Name: Cognizant Technology Solutions Corp
Account Number: 8026233749



Cognizant
Passion for building stronger businesses

INVOICE

Cognizant Technology Solutions
US Corporation
500 Frank W. Burr Boulevard,
Teaneck, NJ 07666

Federal Tax ID 13-3924155

Bill To:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Ship to:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Page:

1 of 2

Invoice No:

US410-0000035631

Invoice Date:

08/31/2008

Payment Terms:

NET45

Due Date:

10/15/2008

Billing Period:

08/01/2008 to 08/31/2008

Customer Contact:

S Padma Priya
91 223 053 2629

Sold to:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Customer Number:

1200051

Project ID:

1000020062

Project Name:

LB - .NET IMT IA Billing

Contract:

CA0000001970

Cognizant Contact:

Cyril Wright
201 682 2734

PO:

Customer SOW No: PSTS-19

Customer SOW Date:

Original Invoice: US410-0000032963 08/31/2008

Prior Adjustment: US410-0000035630 08/31/2008

Total Amount Due: 10,400.00 USD

Name	Efforts	UOM	Rate	Net Amount
Services rendered for Invoice for services rendered in August 2008				
Robin Varghese	Offshore	REG	120.00	MHR 25.00 3,000.00
Preeti Bang	Offshore	REG	136.00	MHR 25.00 3,400.00
Saurabh, Seemant	Offshore	REG	160.00	MHR 25.00 4,000.00
Total Amount Due				10,400.00 USD

Amount in Words: Ten Thousand Four Hundred US Dollars

Remarks: padmapriya.S@lehman.com;kalindee.antani@Lehman.com;kirti.mehta@lehman.com



INVOICE

Cognizant Technology Solutions
US Corporation
500 Frank W. Burr Boulevard,
Teaneck, NJ 07666

Federal Tax ID 13-3924155

Bill To:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Page:

2 of 2

Invoice No:

US410-0000035631

Invoice Date:

08/31/2008

PAYABLE**By Check Mailing Address**

Cognizant Technology Solutions US Corp.
P.O. Box 822347
Philadelphia,
PA 19182-2347

By Wire Transfer

Bank Name: PNC Bank, N.A. 060
Routing Number: 031207607
Account Name: Cognizant Technology Solutions Corp
Account Number: 8026233749



INVOICE

Cognizant Technology Solutions
US Corporation
500 Frank W. Burr Boulevard,
Teaneck, NJ 07666

Federal Tax ID 13-3924155

Bill To: Lehman Brothers Holdings Inc. 1301 Ave of the Americas New York NY 10019 United States	Ship to: Lehman Brothers Holdings Inc. 1301 Ave of the Americas New York NY 10019 United States	Page: 1 of 2 Invoice No: US410-0000038706 Invoice Date: 09/30/2008 Payment Terms: NET45 Due Date: 11/14/2008 Billing Period: 09/01/2008 to 09/21/2008
Customer Contact: JoanneDeSocio 201 499 4537	Sold to: Lehman Brothers Holdings Inc. 1301 Ave of the Americas New York NY 10019 United States	Customer Number: 1200051 Project ID: 1000009468 Project Name: LB - ASAP Development Contract: CA0000001582
Cognizant Contact: Cyril Wright 201-682-2734		PO: Customer SOW No: PSTS#6 Customer SOW Date: 02/06/2006 Total Amount Due: 14,560.00 USD

Name	Efforts	UOM	Rate	Net Amount
Services rendered for period 1st Sept - 21st Sept 2008				
Velaga,Shyam Kumar	Onsite	REG	112.00	MHR 65.00 7,280.00
More,Makarand Subhash	Onsite	REG	112.00	MHR 65.00 7,280.00
Total Amount Due				14,560.00 USD

Amount in Words: Fourteen Thousand Five Hundred Sixty US Dollars

Remarks:



Cognizant
Passion for building stronger businesses

INVOICE

Cognizant Technology Solutions
US Corporation

500 Frank W. Burr Boulevard,
Teaneck, NJ 07666

Federal Tax ID 13-3924155

Bill To:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Page:

2 of 2

Invoice No:

US410-0000038706

Invoice Date:

09/30/2008

PAYABLE

By Check Mailing Address

Cognizant Technology Solutions US Corp.
P.O. Box 822347
Philadelphia,
PA 19182-2347

By Wire Transfer

Bank Name: PNC Bank, N.A. 060
Routing Number: 031207607
Account Name: Cognizant Technology Solutions Corp
Account Number: 8026233749



Cognizant

Passion for building stronger businesses

INVOICE

Cognizant Technology Solutions
US Corporation
500 Frank W. Burr Boulevard,
Teaneck, NJ 07666

Federal Tax ID 13-3924155

Bill To:	Ship to:	Page:	1 of 2
Lehman Brothers Holdings Inc.	Lehman Brothers Holdings Inc.	Invoice No:	US410-0000038707
1301 Ave of the Americas	1301 Ave of the Americas	Invoice Date:	09/30/2008
New York NY 10019	New York NY 10019	Payment Terms:	NET45
United States	United States	Due Date:	11/14/2008
		Billing Period:	09/01/2008 to 09/21/2008

Customer Contact:	Sold to:	Customer Number:	1200051
Krish Vadali	Lehman Brothers Holdings Inc.	Project ID:	1000009468
212 320 6321	1301 Ave of the Americas	Project Name:	LB - ASAP Development
	New York NY 10019	Contract:	CA0000001582
	United States		

Cognizant Contact:		PO:	
Cyril Wright		Customer SOW No:	PST5#22
201-682-2734		Customer SOW Date:	09/11/2007
		Total Amount Due:	7,840.00 USD

Name	Efforts	UOM	Rate	Net Amount
Services rendered for period 1st Sept - 21st Sept 2008				
Pore,Rajendra	Onsite	REG	112.00	MHR 70.00
				7,840.00
Total Amount Due				7,840.00 USD

Amount in Words: Seven Thousand Eight Hundred Forty US Dollars

Remarks:



Cognizant
Passion for building stronger businesses

INVOICE

Cognizant Technology Solutions
US Corporation

500 Frank W. Burr Boulevard,
Teaneck, NJ 07666

Federal Tax ID 13-3924155

Bill To:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Page:

2 of 2

Invoice No:

US410-0000038707

Invoice Date:

09/30/2008

PAYABLE

By Check Mailing Address

Cognizant Technology Solutions US Corp.
P.O. Box 822347
Philadelphia,
PA 19182-2347

By Wire Transfer

Bank Name: PNC Bank, N.A. 060
Routing Number: 031207607
Account Name: Cognizant Technology Solutions Corp
Account Number: 8026233749



INVOICE

Cognizant Technology Solutions
US Corporation
500 Frank W. Burr Boulevard,
Teaneck, NJ 07666

Federal Tax ID 13-3924155

Bill To: Lehman Brothers Holdings Inc. 1301 Ave of the Americas New York NY 10019 United States	Ship to: Lehman Brothers Holdings Inc. 1301 Ave of the Americas New York NY 10019 United States	Page: 1 of 2 Invoice No: US410-0000038723 Invoice Date: 09/30/2008 Payment Terms: NET45 Due Date: 11/14/2008 Billing Period: 09/01/2008 to 09/21/2008
Customer Contact: AlexanderGershgorin 201 499 4491	Sold to: Lehman Brothers Holdings Inc. 1301 Ave of the Americas New York NY 10019 United States	Customer Number: 1200051 Project ID: 1000012339 Project Name: LB - Viper System Development Contract: CA0000001668
Cognizant Contact: Cyril Wright 201-682-2734		PO: Customer SOW No: PS # 8 Customer SOW Date: Total Amount Due: 15,568.00 USD

Name	Efforts	UOM	Rate	Net Amount
Services rendered for period 1st Sept - 21st Sept 2008				
Goswami,Amitgiri Rameshgiri	Onsite	REG	112.00	MHR 69.00 7,728.00
Deepali Roopawala	Onsite	REG	112.00	MHR 70.00 7,840.00
Total Amount Due				15,568.00 USD

Amount in Words: Fifteen Thousand Five Hundred Sixty Eight US Dollars

Remarks:



INVOICE

Cognizant Technology Solutions
US Corporation
500 Frank W. Burr Boulevard,
Teaneck, NJ 07666

Federal Tax ID 13-3924155

Bill To:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Page:

2 of 2

Invoice No:

US410-0000038723

Invoice Date:

09/30/2008

PAYABLE

By Check Mailing Address

Cognizant Technology Solutions US Corp.
P.O. Box 822347
Philadelphia,
PA 19182-2347

By Wire Transfer

Bank Name: PNC Bank, N.A. 060
Routing Number: 031207607
Account Name: Cognizant Technology Solutions Corp
Account Number: 8026233749



INVOICE

Cognizant Technology Solutions
US Corporation
500 Frank W. Burr Boulevard,
Teaneck, NJ 07666

Federal Tax ID 13-3924155

Bill To: Lehman Brothers Holdings Inc. 1301 Ave of the Americas New York NY 10019 United States	Ship to: Lehman Brothers Holdings Inc. 1301 Ave of the Americas New York NY 10019 United States	Page: 1 of 2 Invoice No: US410-0000038708 Invoice Date: 09/30/2008 Payment Terms: NET45 Due Date: 11/14/2008 Billing Period: 09/01/2008 to 09/21/2008
Customer Contact: AlexanderArno 212 320 6091 Cognizant Contact: Cyril Wright 201-682-2734	Sold to: Lehman Brothers Holdings Inc. 1301 Ave of the Americas New York NY 10019 United States	Customer Number: 1200051 Project ID: 1000014592 Project Name: LB - Development Support Contract: CA0000001740 PO: Customer SOW No: PSTS # 17 Customer SOW Date: Total Amount Due: 7,280.00 USD

Name	Efforts	UOM	Rate	Net Amount
Services rendered for period 1st Sept - 21st Sept 2008				
Shiralkar,Mayur	Onsite	REG	112.00	MHR 65.00 7,280.00
Total Amount Due				7,280.00 USD

Amount in Words: Seven Thousand Two Hundred Eighty US Dollars

Remarks:



Cognizant
Possible for testing stronger businesses

INVOICE

Cognizant Technology Solutions
US Corporation

500 Frank W. Burr Boulevard,
Teaneck, NJ 07666

Federal Tax ID 13-3924155

Bill To:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Page:

2 of 2

Invoice No:

US410-0000038708

Invoice Date:

09/30/2008

PAYABLE

By Check Mailing Address

Cognizant Technology Solutions US Corp.
P.O. Box 822347
Philadelphia,
PA 19182-2347

By Wire Transfer

Bank Name: PNC Bank, N.A. 060
Routing Number: 031207607
Account Name: Cognizant Technology Solutions Corp
Account Number: 8026233749



Cognizant
Partners for Improving Manager Businesses

INVOICE

Cognizant Technology Solutions
US Corporation
500 Frank W. Burr Boulevard,
Teaneck, NJ 07666

Federal Tax ID 13-3924155

Bill To:	Ship to:	Page:	1 of 2
Lehman Brothers Holdings Inc.	Lehman Brothers Holdings Inc.	Invoice No:	US410-0000038709
1301 Ave of the Americas	1301 Ave of the Americas	Invoice Date:	09/30/2008
New York NY 10019	New York NY 10019	Payment Terms:	NET45
United States	United States	Due Date:	11/14/2008
		Billing Period:	09/01/2008 to 09/21/2008
 Customer Contact:	 Sold to:	Customer Number:	1200051
SPadmaPriya	Lehman Brothers Holdings Inc.	Project ID:	1000020062
91 223 053 2629	1301 Ave of the Americas	Project Name:	LB - .NET IMT IA Billing
	New York NY 10019	Contract:	CA0000001970
	United States		
 Cognizant Contact:		PO:	
Cyril Wright		Customer SOW No:	PST5-19
201 682 2734		Customer SOW Date:	
		Total Amount Due:	8,400.00 USD

Name	Efforts	UOM	Rate	Net Amount
Services rendered for period 1st Sept - 21st Sept 2008				
Robin Varghese	Offshore REG	112.00	MHR 25.00	2,800.00
Preeti Bang	Offshore REG	112.00	MHR 25.00	2,800.00
Saurabh,Seemant	Offshore REG	112.00	MHR 25.00	2,800.00
Total Amount Due				8,400.00 USD

Amount in Words: Eight Thousand Four Hundred US Dollars

Remarks:



INVOICE

Cognizant Technology Solutions
US Corporation
500 Frank W. Burr Boulevard,
Teaneck, NJ 07666

Federal Tax ID 13-3924155

Bill To:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Page:

2 of 2

Invoice No:

US410-0000038709

Invoice Date:

09/30/2008

PAYABLE

By Check Mailing Address

Cognizant Technology Solutions US Corp.
P.O. Box 822347
Philadelphia,
PA 19182-2347

By Wire Transfer

Bank Name: PNC Bank, N.A. 060
Routing Number: 031207607
Account Name: Cognizant Technology Solutions Corp
Account Number: 8026233749



INVOICE

Cognizant Technology Solutions
US Corporation
500 Frank W. Burr Boulevard,
Teaneck, NJ 07666

Federal Tax ID 13-3924155

Bill To: Lehman Brothers Holdings Inc. 1301 Ave of the Americas New York NY 10019 United States	Ship to: Lehman Brothers Holdings Inc. 1301 Ave of the Americas New York NY 10019 United States	Page: 1 of 2 Invoice No: US410-0000038703 Invoice Date: 09/30/2008 Payment Terms: NET45 Due Date: 11/14/2008 Billing Period: 09/01/2008 to 09/21/2008
Customer Contact: RanjanaDeshmukh 223 053 3223	Sold to: Lehman Brothers Holdings Inc. 1301 Ave of the Americas New York NY 10019 United States	Customer Number: 1200051 Project ID: 1000020837 Project Name: LB - RDS Support Contract: CA0000002006
Cognizant Contact: Cyril Wright 201 682 2734		PO: Customer SOW No: PST5-21 Customer SOW Date: Total Amount Due: 3,360.00 USD

Name	Efforts	UOM	Rate	Net Amount
Services rendered for period 1st Sept - 21st Sept 2008				
Siddiqui,Shirazi	Offshore	REG	112.00	MHR 30.00 3,360.00
Total Amount Due				3,360.00 USD

Amount in Words: Three Thousand Three Hundred Sixty US Dollars

Remarks:



Cognizant
Passion for Building Stronger Businesses

INVOICE

Cognizant Technology Solutions
US Corporation
500 Frank W. Burr Boulevard,
Teaneck, NJ 07666

Federal Tax ID 13-3924155

Bill To:

Lehman Brothers Holdings Inc.
1301 Ave of the Americas
New York NY 10019
United States

Page:

2 of 2

Invoice No:

US410-0000038703

Invoice Date:

09/30/2008

PAYABLE

By Check Mailing Address

Cognizant Technology Solutions US Corp.
P.O. Box 822347
Philadelphia,
PA 19182-2347

By Wire Transfer

Bank Name: PNC Bank, N.A. 060
Routing Number: 031207607
Account Name: Cognizant Technology Solutions Corp
Account Number: 8026233749

Cognizant Technology Solutions
Aged Receivables Statement by Customer - Detail
Report as of - Sep 30, 2008
Data as on - Sep 30, 2008

Customer Name & Address

Lehman Brothers Services India Pvt. Ltd.
Winchester,
Hiranandani Business Park

Payment Terms - Direct

DSO Status	Jul'08	Previous QTR
With UBR	69.69	120.49
Without UBR	69.69	120.49

		OverDue		INR970 K		
Document #	Aging Date	Amount Due (INR)	Amount Due (USD)	Transaction Type	Customer Contact	Description
INO00297	31-Dec-2007	142,202.82	3,058.13	Invoice	Anjan Deb Kumar	LB - Asia Program Clearance
IN216-0000000101	30-Jun-2008	365,259.88	7,855.05	Invoice	Ranjana Deshmukh	LB - Siebel Development
IN216-0000000127	31-Jul-2008	240,027.93	5,161.89	Invoice	Ranjana Deshmukh	LB - Siebel Development
IN216-0000000137	31-Jul-2008	222,826.74	4,791.97	Invoice	Sumitra Naik	LB - Cameo Capacity Margin
IN216-0000000159	31-Aug-2008	208,719.93	4,488.60	Invoice	Ranjana Deshmukh	LB - Siebel Development
IN216-0000000160	31-Aug-2008	406,293.76	8,737.50	Invoice	Srikanth Ramasubramanian	LB - J2EE App Dev PPI Group
IN216-0000000161	31-Aug-2008	196,798.54	4,232.23	Invoice	Sumitra Naik	LB - Cameo Capacity Margin
IN216-0000000167	30-Sep-2008	114,795.96	2,468.73	Invoice	Ranjana Deshmukh	LB - Siebel Development
IN216-0000000168	30-Sep-2008	243,776.26	5,242.50	Invoice	Srikanth Ramasubramanian	LB - J2EE App Dev PPI Group
IN216-0000000169	30-Sep-2008	111,730.79	2,402.81	Invoice	Sumitra Naik	LB - Cameo Capacity Margin
Total		2,252,432.61	48,439.41			

Summary

INR

Period	Amount Due
0 - 30	1,282,115.24
61 - 90	462,854.67
91 - 120	365,259.88
181 - 365	142,202.82
Total	2,252,432.61



Cognizant
Technology
Solutions

INVOICE

Cognizant Technology Solutions India Pvt.,Ltd.
401, Fairmont,
Hiranandani Business Park,
Powai, Mumbai - 400076.
IEC code;0494001992
PAN No.: AAACD 3312M

Lehman Brothers Services India Pvt. Ltd. Winchester, Hiranandani Business Park, Powai Mumbai- 400 076 India		P.O. No. & Date		
		Cognizant Ref No.		45-0
		Invoice No		INO00297
		Invoice Date		12/31/2007
		Payment Terms		Direct
Customer Contact	Phone	Coordination Contact	Voice	
Anjan Deb Kumar	(022)-305-3244 Extn.9	Lolam, Shailesh	(912)-022-9311 Extn.00	
Project Name		Project No.	Billing Period	
LB - Asia Program Clearance		223038	December 2007	
DESCRIPTION		Effort (HR)	Rate	AMOUNT (INR)
Services rendered for LB - Asia Program Clearance Sindu Puthenvarium Sreedevi Service Tax @ 12.36%		112.00	1,130.00	126,560.00 15,642.82
TOTAL AMOUNT (CURRENT MONTH)		112.00		142,202.82
PREVIOUS BALANCE				
TOTAL AMOUNT DUE				142,202.82

PAYABLE

For credit thru Citibank NA – Mumbai – to
M/s Cognizant Technology Solutions India
Private Ltd
Current A/C : 16021008
Swift code: CITIINBX1BB

FOR CUSTOMER USE ONLY

Approved by Sig.....

Name.....

CST Registration No : 411006/C/280
BST Registration No: 411006/S/590
Service Tax Registration No: AAACD3312MST001

Regd.Office:Cognizant Technology Solutions ,
5/535, Old Mahabalipuram Road, Okkiam , Thoraipakkam, Chennai – 600 096.



INVOICE

Cognizant Technology
SolutionsIndia Private Ltd.
401, Fairmont,
Hiranandani Business Park,
Powai, Mumbai - 400076
IEC code:0494001992
PAN No.: AAACD 3312M

BST Registration No. 411006/S/590
CST No. 411006/C/280
PAN No. AAACD 3312M
Service Tax AAACD3312MST001

Bill To: Lehman Brothers Services India Pvt. Ltd. Winchester, Hiranandani Business Park Powai, Mumbai MH 400076 India	Ship to: Lehman Brothers Services India Pvt. Ltd. Winchester, Hiranandani Business Park Powai, Mumbai MH 400076 India	Page: 1 of 3 Invoice No: IN216-0000000101 Invoice Date: 06/30/2008 Payment Terms: NET45 Due Date: 08/14/2008 Billing Period: 06/01/2008 to 06/30/2008
Customer Contact: Ranjana Deshmukh 223 053 3223	Sold to: Lehman Brothers Services India Pvt. Ltd. Winchester, Hiranandani Business Park Powai, Mumbai MH 400076 India	Customer Number: 1214787 Project ID: 1000012235 Project Name: LB - Siebel Development Contract: CA0000001666
Cognizant Contact: Jaideep Awatramani +9120 40222687		PO: Customer SOW No: Customer SOW Date: 09/30/2006 Original Invoice: IN216-0000000098 06/30/2008 Prior Adjustment: IN216-0000000100 06/30/2008 Total Amount Due: 365,259.88 INR

Name	Efforts	UOM	Rate	Net Amount
Services rendered for LB - Siebel Development				
Sourabh Agnihotri	Offshore REG	120.00	MHR 1,161.00	139,320.00
Khanolkar,Mallika	Offshore REG	160.00	MHR 1,161.00	185,760.00

Cognizant Technology Solutions India Pvt. Ltd., 5/535, Old Mahabalipuram Road,
Okkiam , Thoraipakkam, Chennai-600 096.



INVOICE

Cognizant Technology
SolutionsIndia Private Ltd.
401, Fairmont,
Hiranandani Business Park,
Powai, Mumbai - 400076
IEC code:0494001992
PAN No.: AAACD 3312M

BST Registration No. 411006/S/590
CST No. 411006/C/280
PAN No. AAACD 3312M
Service Tax AAACD3312MST001

Bill To:

Lehman Brothers Services India Pvt. Ltd.
Winchester,
Hiranandani Business Park
Powai, Mumbai MH 400076
India

Page: 2 of 3
Invoice No: IN216-0000000101
Invoice Date: 06/30/2008

Amount before tax	325,080.00
Service Tax @ 12%	39,009.60
Education Cess @ 2% on Service Tax	780.19
Secondary Education Cess @ 1% on Service Tax	390.10
Total Service Tax	40,179.89

Amount after tax	365,259.88	INR
-------------------------	-------------------	------------

Amount in Words: Three Lakh Sixty Five Thousand Two Hundred Fifty Nine Indian Rupees and Eighty Eight Paise

Remarks:



INVOICE

Cognizant Technology
SolutionsIndia Private Ltd.
401, Fairmont,
Hiranandani Business Park,
Powai, Mumbai - 400076
IEC code:0494001992
PAN No.: AAACD 3312M

BST Registration No. 411006/S/590
CST No. 411006/C/280
PAN No. AAACD 3312M
Service Tax AAACD3312MST001

Bill To:

Lehman Brothers Services India Pvt. Ltd.
Winchester,
Hiranandani Business Park
Powai, Mumbai MH 400076
India

Page:

3 of 3

Invoice No:

IN216-0000000101

Invoice Date:

06/30/2008

PAYABLE**By Check Mailing Address**

Cognizant Technology SolutionsIndia Private Ltd.
401, Fairmont,
Hiranandani Business Park,
Powai, Mumbai - 400076

By Wire Transfer

Bank Name: Deutsche Bank
Account Name:
Account Number:5007745052
Swift Code: DEUTINBBCNN



Cognizant

Passion for building stronger businesses

INVOICE

Cognizant Technology
SolutionsIndia Private Ltd.
401, Fairmont,
Hiranandani Business Park,
Powai, Mumbai - 400076
IEC code:0494001992
PAN No.: AAACD 3312M

BST Registration No. 411006/S/590
CST No. 411006/C/280
PAN No. AAACD 3312M
Service Tax AAACD3312MST001

Bill To:

Lehman Brothers Services India
Pvt. Ltd.
Winchester,
Hiranandani Business Park
Powai, Mumbai MH 400076
India

Ship to:

Lehman Brothers Services India
Pvt. Ltd.
Winchester,
Hiranandani Business Park
Powai, Mumbai MH 400076
India

Page:

1 of 2

Invoice No:

IN216-0000000127

Invoice Date:

07/31/2008

Payment Terms:

NET45

Due Date:

09/14/2008

Billing Period:

07/01/2008 to 07/31/2008

Customer Contact:

Ranjana Deshmukh
223 053 3223

Sold to:

Lehman Brothers Services India
Pvt. Ltd.
Winchester,
Hiranandani Business Park
Powai, Mumbai MH 400076
India

Customer Number:

1214787

Project ID:

1000012235

Project Name:

LB - Siebel Development

Contract:

CA0000001666

Cognizant Contact:

Jaideep Awatramani
+9120 40222687

PO:

Customer SOW No:

Customer SOW Date: 09/30/2006

Total Amount Due: 240,027.93 INR

Name	Efforts	UOM	Rate	Net Amount
Services rendered for LB - Siebel Development				
Khanolkar, Mallika	Offshore	REG	184.00	MHR 1,161.00
				213,624.00
Gross Amount before tax				213,624.00
Service Tax @ 12%				25,634.88



Cognizant

Passion for building stronger businesses

INVOICE

Cognizant Technology
SolutionsIndia Private Ltd.
401, Fairmont,
Hiranandani Business Park,
Powai, Mumbai - 400076
IEC code:0494001992
PAN No.: AAACD 3312M

BST Registration No. 411006/S/590
CST No. 411006/C/280
PAN No. AAACD 3312M
Service Tax AAACD3312MST001

Bill To:

Lehman Brothers Services India Pvt. Ltd.
Winchester,
Hiranandani Business Park
Powai, Mumbai MH 400076
India

Page: 2 of 2
Invoice No: IN216-0000000127
Invoice Date: 07/31/2008

Education Cess @ 2% on Service Tax	512.70
Secondary Education Cess @ 1% on Service Tax	256.35
Total Service Tax	26,403.93

Amount after tax	240,027.93	INR
-------------------------	-------------------	------------

Amount in Words: Two Lakh Forty Thousand Twenty Seven Indian Rupees and Ninety Three Paise

Remarks: ranjana.deshmukh@lehman.com;kalindee.antani@Lehman.com;kirti.mehta@lehman.com

PAYABLE**By Check Mailing Address**

Cognizant Technology SolutionsIndia Private Ltd.
401, Fairmont,
Hiranandani Business Park,
Powai, Mumbai - 400076

By Wire Transfer

Bank Name: Deutsche Bank
Account Name:
Account Number:5007745052
Swift Code: DEUTINBBCNN



INVOICE

Cognizant Technology
Solutions India Private Ltd.
401, Fairmont,
Hiranandani Business Park,
Powai, Mumbai - 400076
IEC code: 0494001992
PAN No.: AAACD 3312M

BST Registration No. 411006/S/590
CST No. 411006/C/280
PAN No. AAACD 3312M
Service Tax AAACD3312MST001

Bill To: Lehman Brothers Services India Pvt. Ltd. Winchester, Hiranandani Business Park Powai, Mumbai MH 400076 India	Ship to: Lehman Brothers Services India Pvt. Ltd. Winchester, Hiranandani Business Park Powai, Mumbai MH 400076 India	Page: 1 of 3 Invoice No: IN216-0000000137 Invoice Date: 07/31/2008 Payment Terms: NET45 Due Date: 09/14/2008 Billing Period: 07/01/2008 to 07/31/2008
Customer Contact: Sumitra Naik 91226 723 5512	Sold to: Lehman Brothers Services India Pvt. Ltd. Winchester, Hiranandani Business Park Powai, Mumbai MH 400076 India	Customer Number: 1214787 Project ID: 1000028944 Project Name: LB - Cameo Capacity Margin Contract: CA0000006651
Cognizant Contact: Jaideep Awatramani +91 20 4022 2687		PO: Customer SOW No: PSTS-26 Customer SOW Date: 06/20/2008 Original Invoice: IN216-0000000129 07/31/2008 Prior Adjustment: IN216-0000000136 07/31/2008 Total Amount Due: 222,826.74 INR

Name	Efforts	UOM	Rate	Net Amount
Services rendered for LB - Cameo Capacity Margin				
Renuka Kinger	Offshore	REG	175.50	MHR 1,130.00
				198,315.00
Cognizant Technology Solutions India Pvt. Ltd., 5/535, Old Mahabalipuram Road, Okkiam , Thoraipakkam, Chennai-600 096.				



INVOICE

Cognizant Technology
SolutionsIndia Private Ltd.
401, Fairmont,
Hiranandani Business Park,
Powai, Mumbai - 400076
IEC code:0494001992
PAN No.: AAACD 3312M

BST Registration No. 411006/S/590
CST No. 411006/C/280
PAN No. AAACD 3312M
Service Tax AAACD3312MST001

Bill To:

Lehman Brothers Services India Pvt. Ltd.
Winchester,
Hiranandani Business Park
Powai, Mumbai MH 400076
India

Page:

2 of 3

Invoice No:

IN216-0000000137

Invoice Date:

07/31/2008

Gross Amount before tax

198,315.00

Service Tax @ 12%

23,797.80

Education Cess @ 2% on Service Tax

475.96

Secondary Education Cess @ 1% on Service Tax

237.98

Total Service Tax

24,511.73

Amount after tax

222,826.74 INR

Amount in Words: Two Lakh Twenty Two Thousand Eight Hundred Twenty Six Indian Rupees and Seventy Four Paise

Remarks:

kalindee.antani@Lehman.com;sumitra.naik@lehman.com



INVOICE

Cognizant Technology
SolutionsIndia Private Ltd.
401, Fairmont,
Hiranandani Business Park,
Powai, Mumbai - 400076
IEC code:0494001992
PAN No.: AAACD 3312M

BST Registration No. 411006/S/590
CST No. 411006/C/280
PAN No. AAACD 3312M
Service Tax AAACD3312MST001

Bill To:

Lehman Brothers Services India Pvt. Ltd.
Winchester,
Hiranandani Business Park
Powai, Mumbai MH 400076
India

Page:

3 of 3

Invoice No:

IN216-0000000137

Invoice Date:

07/31/2008

PAYABLE**By Check Mailing Address**

Cognizant Technology SolutionsIndia Private Ltd.
401, Fairmont,
Hiranandani Business Park,
Powai, Mumbai - 400076

By Wire Transfer

Bank Name: Citibank NA
Account Name:
Account Number: 16021016
Swift Code: CITIINBXIBB



INVOICE

Cognizant Technology
SolutionsIndia Private Ltd.
401, Fairmont,
Hiranandani Business Park,
Powai, Mumbai - 400076
IEC code:0494001992
PAN No.: AAACD 3312M

BST Registration No. 411006/S/590
CST No. 411006/C/280
PAN No. AAACD 3312M
Service Tax AAACD3312MST001

Bill To: Lehman Brothers Services India Pvt. Ltd. Winchester, Hiranandani Business Park Powai, Mumbai MH 400076 India	Ship to: Lehman Brothers Services India Pvt. Ltd. Winchester, Hiranandani Business Park Powai, Mumbai MH 400076 India	Page: 1 of 2 Invoice No: IN216-0000000159 Invoice Date: 08/31/2008 Payment Terms: NET45 Due Date: 10/15/2008 Billing Period: 08/01/2008 to 08/31/2008
Customer Contact: Ranjana Deshmukh 223 053 3223	Sold to: Lehman Brothers Services India Pvt. Ltd. Winchester, Hiranandani Business Park Powai, Mumbai MH 400076 India	Customer Number: 1214787 Project ID: 1000012235 Project Name: LB - Siebel Development Contract: CA0000001666
Cognizant Contact: Jaideep Awatramani +9120 40222402		PO: Customer SOW No: PSTS - 1 Customer SOW Date: 09/30/2006 Total Amount Due: 208,719.93 INR

Name	Efforts	UOM	Rate	Net Amount
Services rendered for Invoice for Services rendered in August 2008				
Khanolkar,Mallika	Offshore	REG	160.00	MHR 1,161.00
				185,760.00
Gross Amount before tax				185,760.00
Cognizant Technology Solutions India Pvt. Ltd., 5/535, Old Mahabalipuram Road, Okkiam , Thoraipakkam, Chennai-600 096.				



INVOICE

Cognizant Technology
SolutionsIndia Private Ltd.
401, Fairmont,
Hiranandani Business Park,
Powai, Mumbai - 400076
IEC code:0494001992
PAN No.: AAACD 3312M

BST Registration No. 411006/S/590
CST No. 411006/C/280
PAN No. AAACD 3312M
Service Tax AAACD3312MST001

Bill To:

Lehman Brothers Services India Pvt. Ltd.
Winchester,
Hiranandani Business Park
Powai, Mumbai MH 400076
India

Page: 2 of 2
Invoice No: IN216-0000000159
Invoice Date: 08/31/2008

Service Tax @ 12%	22,291.20
Education Cess @ 2% on Service Tax	445.82
Secondary Education Cess @ 1% on Service Tax	222.91
Total Service Tax	22,959.94

Amount after tax	208,719.93	INR
-------------------------	-------------------	------------

Amount in Words: Two Lakh Eight Thousand Seven Hundred Nineteen Indian Rupees and Ninety Three Paise

Remarks: ranjana.deshmukh@lehman.com;kalindee.antani@Lehman.com;kirti.mehta@lehman.com

PAYABLE**By Check Mailing Address**

Cognizant Technology SolutionsIndia Private Ltd.
401, Fairmont,
Hiranandani Business Park,
Powai, Mumbai - 400076

By Wire Transfer

Bank Name: Deutsche Bank
Account Name:
Account Number:5007745052
Swift Code: DEUTINBBCNN



Cognizant

Passion for building stronger businesses

INVOICE

Cognizant Technology
SolutionsIndia Private Ltd.
401, Fairmont,
Hiranandani Business Park,
Powai, Mumbai - 400076
IEC code:0494001992
PAN No.: AAACD 3312M

BST Registration No. 411006/S/590
CST No. 411006/C/280
PAN No. AAACD 3312M
Service Tax AAACD3312MST001

Bill To:

Lehman Brothers Services India
Pvt. Ltd.
Winchester,
Hiranandani Business Park
Powai, Mumbai MH 400076
India

Ship to:

Lehman Brothers Services India
Pvt. Ltd.
Winchester,
Hiranandani Business Park
Powai, Mumbai MH 400076
India

Page:

1 of 3

Invoice No: IN216-0000000160
Invoice Date: 08/31/2008
Payment Terms: NET45
Due Date: 10/15/2008
Billing Period: 08/01/2008 to 08/31/2008

Customer Contact:

Srikanth Ramasubramanian
223 053 2598

Sold to:

Lehman Brothers Services India
Pvt. Ltd.
Winchester,
Hiranandani Business Park
Powai, Mumbai MH 400076
India

Customer Number: 1214787
Project ID: 1000017182
Project Name: **LB - J2EE App Dev PPI**
Group
Contract: CA0000001815

Cognizant Contact:

Jaideep Awatramani
+91 20 40222687

PO:
Customer SOW No: PSTS- 3
Customer SOW Date: 04/06/2007
Total Amount Due: 406,293.76 INR

Name	Efforts	UOM	Rate	Net Amount
Services rendered for Invoice for Services rendered in August 2008				
Gujar, Deepti	Offshore REG	160.00	MHR 1,130.00	180,800.00
Valayil, Vinu	Offshore REG	160.00	MHR 1,130.00	180,800.00
Cognizant Technology Solutions India Pvt. Ltd., 5/535, Old Mahabalipuram Road, Okkiam , Thorapakkam, Chennai-600 096.				



INVOICE

Cognizant Technology
SolutionsIndia Private Ltd.
401, Fairmont,
Hiranandani Business Park,
Powai, Mumbai - 400076
IEC code;0494001992
PAN No.: AAACD 3312M

BST Registration No. 411006/S/590
CST No. 411006/C/280
PAN No. AAACD 3312M
Service Tax AAACD3312MST001

Bill To:

Lehman Brothers Services India Pvt. Ltd.
Winchester,
Hiranandani Business Park
Powai, Mumbai MH 400076
India

Page: 2 of 3
Invoice No: IN216-0000000160
Invoice Date: 08/31/2008

Gross Amount before tax

Service Tax @ 12%	361,600.00
Education Cess @ 2% on Service Tax	43,392.00
Secondary Education Cess @ 1% on Service Tax	867.84
Total Service Tax	433.92
	44,693.76

Amount after tax**406,293.76 INR**

Amount in Words: Four Lakh Six Thousand Two Hundred Ninety Three Indian Rupees and Seventy Six Paise

Remarks: kalindee.antani@Lehman.com;sramasub@lehman.com



Cognizant

Partner for building stronger businesses

INVOICE

Cognizant Technology
SolutionsIndia Private Ltd.
401, Fairmont,
Hiranandani Business Park,
Powai, Mumbai - 400076
IEC code:0494001992
PAN No.: AAACD 3312M

BST Registration No. 411006/S/590
CST No. 411006/C/280
PAN No. AAACD 3312M
Service Tax AAACD3312MST001

Bill To:

Lehman Brothers Services India Pvt. Ltd.
Winchester,
Hiranandani Business Park
Powai, Mumbai MH 400076
India

Page:

3 of 3

Invoice No:

IN216-0000000160

Invoice Date:

08/31/2008

PAYABLE**By Check Mailing Address**

Cognizant Technology SolutionsIndia Private Ltd.
401, Fairmont,
Hiranandani Business Park,
Powai, Mumbai - 400076

By Wire Transfer

Bank Name: Deutsche Bank
Account Name:
Account Number:5007745052
Swift Code: DEUTINBBCNN



INVOICE

Cognizant Technology
SolutionsIndia Private Ltd.
401, Fairmont,
Hiranandani Business Park,
Powai, Mumbai - 400076
IEC code:0494001992
PAN No.: AAACD 3312M

BST Registration No. 411006/S/590
CST No. 411006/C/280
PAN No. AAACD 3312M
Service Tax AAACD3312MST001

Bill To: Lehman Brothers Services India Pvt. Ltd. Winchester, Hiranandani Business Park Powai, Mumbai MH 400076 India	Ship to: Lehman Brothers Services India Pvt. Ltd. Winchester, Hiranandani Business Park Powai, Mumbai MH 400076 India	Page: 1 of 3 Invoice No: IN216-0000000161 Invoice Date: 08/31/2008 Payment Terms: NET45 Due Date: 10/15/2008 Billing Period: 08/01/2008 to 08/31/2008
Customer Contact: Sumitra Naik 91226 723 5512	Sold to: Lehman Brothers Services India Pvt. Ltd. Winchester, Hiranandani Business Park Powai, Mumbai MH 400076 India	Customer Number: 1214787 Project ID: 1000028944 Project Name: LB - Cameo Capacity Margin Contract: CA0000006651
Cognizant Contact: Jaideep Awatramani +91 20 4022 2687		PO: Customer SOW No: PSTS-26 Customer SOW Date: 06/20/2008 Total Amount Due: 196,798.54 INR

Name	Efforts	UOM	Rate	Net Amount
Services rendered for LB - Cameo Capacity Margin				
More,Prashant	Offshore REG 107.00	MHR	1,130.00	120,910.00
Renuka Kinger	Offshore REG 48.00	MHR	1,130.00	54,240.00
Cognizant Technology Solutions India Pvt. Ltd., 5/535, Old Mahabalipuram Road, Okkiam , Thoraipakkam, Chennai-600 096.				



INVOICE

Cognizant Technology
SolutionsIndia Private Ltd.
401, Fairmont,
Hiranandani Business Park,
Powai, Mumbai - 400076
IEC code:0494001992
PAN No.: AAACD 3312M

BST Registration No. 411006/S/590
CST No. 411006/C/280
PAN No. AAACD 3312M
Service Tax AAACD3312MST001

Bill To:

Lehman Brothers Services India Pvt. Ltd.
Winchester,
Hiranandani Business Park
Powai, Mumbai MH 400076
India

Page:

2 of 3

Invoice No:

IN216-0000000161

Invoice Date:

08/31/2008

Gross Amount before tax

175,150.00

Service Tax @ 12%

21,018.00

Education Cess @ 2% on Service Tax

420.36

Secondary Education Cess @ 1% on Service Tax

210.18

Total Service Tax

21,648.54

Amount after tax

196,798.54 INR

Amount in Words: One Lakh Ninety Six Thousand Seven Hundred Ninety Eight Indian Rupees and Fifty Four Paise

Remarks: kalindee.antani@Lehman.com;sumitra.naik@lehman.com



INVOICE

Cognizant Technology
SolutionsIndia Private Ltd.
401, Fairmont,
Hiranandani Business Park,
Powai, Mumbai - 400076
IEC code:0494001992
PAN No.: AAACD 3312M

BST Registration No. 411006/S/590
CST No. 411006/C/280
PAN No. AAACD 3312M
Service Tax AAACD3312MST001

Bill To:

Lehman Brothers Services India Pvt. Ltd.
Winchester,
Hiranandani Business Park
Powai, Mumbai MH 400076
India

Page:

3 of 3

Invoice No:

IN216-0000000161

Invoice Date:

08/31/2008

PAYABLE**By Check Mailing Address**

Cognizant Technology SolutionsIndia Private Ltd.
401, Fairmont,
Hiranandani Business Park,
Powai, Mumbai - 400076

By Wire Transfer

Bank Name: Citibank NA
Account Name:
Account Number:16021016
Swift Code: CITIINBXIBB



INVOICE

Cognizant Technology
SolutionsIndia Private Ltd.
401, Fairmont,
Hiranandani Business Park,
Powai, Mumbai - 400076
IEC code:0494001992
PAN No.: AAACD 3312M

BST Registration No. 411006/S/590
CST No. 411006/C/280
PAN No. AAACD 3312M
Service Tax AAACD3312MST001

Bill To:

Lehman Brothers Services India
Pvt. Ltd.
Winchester,
Hiranandani Business Park
Powai, Mumbai MH 400076
India

Ship to:

Lehman Brothers Services India
Pvt. Ltd.
Winchester,
Hiranandani Business Park
Powai, Mumbai MH 400076
India

Page:

1 of 2

Invoice No:

IN216-0000000167

Invoice Date:

09/30/2008

Payment Terms:

NET45

Due Date:

11/14/2008

Billing Period:

09/01/2008 to 09/30/2008

Customer Contact:

Ranjana Deshmukh
223 053 3223

Sold to:

Lehman Brothers Services India
Pvt. Ltd.
Winchester,
Hiranandani Business Park
Powai, Mumbai MH 400076
India

Customer Number:

1214787

Project ID:

1000012235

Project Name:

LB - Siebel Development

Contract:

CA0000001666

Cognizant Contact:

Jaideep Awatramani
+9120 40222402

PO:**Customer SOW No:**

Customer SOW Date: 09/30/2006

Total Amount Due: 114,795.96 INR

Name	Efforts	UOM	Rate	Net Amount
Services rendered for LB - Siebel Development				
Khanolkar, Mallika	Offshore	REG	88.00	MHR 1,161.00
Gross Amount before tax				102,168.00
Cognizant Technology Solutions India Pvt. Ltd., 5/535, Old Mahabalipuram Road, Okkiam, Thoraipakkam, Chennai-600 096.				



INVOICE

Cognizant Technology
SolutionsIndia Private Ltd.
401, Fairmont,
Hiranandani Business Park,
Powai, Mumbai - 400076
IEC code:0494001992
PAN No.: AAACD 3312M

BST Registration No. 411006/S/590
CST No. 411006/C/280
PAN No. AAACD 3312M
Service Tax AAACD3312MST001

Bill To:

Lehman Brothers Services India Pvt. Ltd.
Winchester,
Hiranandani Business Park
Powai, Mumbai MH 400076
India

Page:

2 of 2

Invoice No:

IN216-0000000167

Invoice Date:

09/30/2008

Service Tax @ 12%	12,260.16
Education Cess @ 2% on Service Tax	245.20
Secondary Education Cess @ 1% on Service Tax	122.60
Total Service Tax	12,627.96

Amount after tax

114,795.96 INR

Amount in Words: One Lakh Fourteen Thousand Seven Hundred Ninety Five Indian Rupees and Ninety Six Paise

Remarks:

PAYABLE**By Check Mailing Address**

Cognizant Technology SolutionsIndia Private Ltd.
401, Fairmont,
Hiranandani Business Park,
Powai, Mumbai - 400076

By Wire Transfer

Bank Name: Deutsche Bank
Account Name:
Account Number:5007745052
Swift Code: DEUTINBBCNN



INVOICE

Cognizant Technology
SolutionsIndia Private Ltd.
401, Fairmont,
Hiranandani Business Park,
Powai, Mumbai - 400076
IEC code:0494001992
PAN No.: AAACD 3312M

BST Registration No. 411006/S/590
CST No. 411006/C/280
PAN No. AAACD 3312M
Service Tax AAACD3312MST001

Bill To: Lehman Brothers Services India Pvt. Ltd. Winchester, Hiranandani Business Park Powai, Mumbai MH 400076 India	Ship to: Lehman Brothers Services India Pvt. Ltd. Winchester, Hiranandani Business Park Powai, Mumbai MH 400076 India	Page: 1 of 3 Invoice No: IN216-0000000168 Invoice Date: 09/30/2008 Payment Terms: NET45 Due Date: 11/14/2008 Billing Period: 09/01/2008 to 09/30/2008
Customer Contact: Srikanth Ramasubramanian 223 053 2598	Sold to: Lehman Brothers Services India Pvt. Ltd. Winchester, Hiranandani Business Park Powai, Mumbai MH 400076 India	Customer Number: 1214787 Project ID: 1000017182 Project Name: LB - J2EE App Dev PPI Group Contract: CA0000001815
Cognizant Contact: Jaideep Awatramani +91 20 40222687		PO: Customer SOW No: PSTS- 3 Customer SOW Date: 04/06/2007 Total Amount Due: 243,776.26 INR

Name	Efforts	UOM	Rate	Net Amount
Services rendered for LB - J2EE App Dev PPI Group				
Gujar, Deepti	Offshore REG 96.00	MHR	1,130.00	108,480.00
Valayil, Vinu	Offshore REG 96.00	MHR	1,130.00	108,480.00



INVOICE

Cognizant Technology
SolutionsIndia Private Ltd.
401, Fairmont,
Hiranandani Business Park,
Powai, Mumbai - 400076
IEC code;0494001992
PAN No.: AAACD 3312M

BST Registration No. 411006/S/590
CST No. 411006/C/280
PAN No. AAACD 3312M
Service Tax AAACD3312MST001

Bill To:

Lehman Brothers Services India Pvt. Ltd.
Winchester,
Hiranandani Business Park
Powai, Mumbai MH 400076
India

Page: 2 of 3
Invoice No: IN216-0000000168
Invoice Date: 09/30/2008

Gross Amount before tax	216,960.00
Service Tax @ 12%	26,035.20
Education Cess @ 2% on Service Tax	520.70
Secondary Education Cess @ 1% on Service Tax	260.35
Total Service Tax	26,816.26

Amount after tax	243,776.26	INR
-------------------------	-------------------	------------

Amount in Words: Two Lakh Forty Three Thousand Seven Hundred Seventy Six Indian Rupees and Twenty Six Paise

Remarks:



INVOICE

Cognizant Technology
SolutionsIndia Private Ltd.
401, Fairmont,
Hiranandani Business Park,
Powai, Mumbai - 400076
IEC code:0494001992
PAN No.: AAACD 3312M

BST Registration No. 411006/S/590
CST No. 411006/C/280
PAN No. AAACD 3312M
Service Tax AAACD3312MST001

Bill To:

Lehman Brothers Services India Pvt. Ltd.
Winchester,
Hiranandani Business Park
Powai, Mumbai MH 400076
India

Page:

3 of 3

Invoice No:

IN216-0000000168

Invoice Date:

09/30/2008

PAYABLE**By Check Mailing Address**

Cognizant Technology SolutionsIndia Private Ltd.
401, Fairmont,
Hiranandani Business Park,
Powai, Mumbai - 400076

By Wire Transfer

Bank Name: Deutsche Bank
Account Name:
Account Number:5007745052
Swift Code: DEUTINBBCNN



INVOICE

Cognizant Technology
SolutionsIndia Private Ltd.
401, Fairmont,
Hiranandani Business Park,
Powai, Mumbai - 400076
IEC code:0494001992
PAN No.: AAACD 3312M

BST Registration No. 411006/S/590
CST No. 411006/C/280
PAN No. AAACD 3312M
Service Tax AAACD3312MST001

Bill To: Lehman Brothers Services India Pvt. Ltd. Winchester, Hiranandani Business Park Powai, Mumbai MH 400076 India	Ship to: Lehman Brothers Services India Pvt. Ltd. Winchester, Hiranandani Business Park Powai, Mumbai MH 400076 India	Page: 1 of 2 Invoice No: IN216-0000000169 Invoice Date: 09/30/2008 Payment Terms: NET45 Due Date: 11/14/2008 Billing Period: 09/01/2008 to 09/30/2008
Customer Contact: Sumitra Naik 91226 723 5512	Sold to: Lehman Brothers Services India Pvt. Ltd. Winchester, Hiranandani Business Park Powai, Mumbai MH 400076 India	Customer Number: 1214787 Project ID: 1000028944 Project Name: LB - Cameo Capacity Margin Contract: CA0000006651
Cognizant Contact: Jaideep Awatramani +91 20 4022 2687		PO: Customer SOW No: PSTS-26 Customer SOW Date: 06/20/2008 Total Amount Due: 111,730.79 INR

Name	Efforts	UOM	Rate	Net Amount
Services rendered for LB - Cameo Capacity Margin				
More,Prashant	Offshore	REG	88.00	MHR 1,130.00
				99,440.00
Gross Amount before tax				99,440.00



INVOICE

Cognizant Technology
SolutionsIndia Private Ltd.
401, Fairmont,
Hiranandani Business Park,
Powai, Mumbai - 400076
IEC code:0494001992
PAN No.: AAACD 3312M

BST Registration No. 411006/S/590
CST No. 411006/C/280
PAN No. AAACD 3312M
Service Tax AAACD3312MST001

Bill To:

Lehman Brothers Services India Pvt. Ltd.
Winchester,
Hiranandani Business Park
Powai, Mumbai MH 400076
India

Page:

2 of 2

Invoice No:

IN216-0000000169

Invoice Date:

09/30/2008

Service Tax @ 12%	11,932.80
Education Cess @ 2% on Service Tax	238.66
Secondary Education Cess @ 1% on Service Tax	119.33
Total Service Tax	12,290.78

Amount after tax

111,730.79 INR

Amount in Words: One Lakh Eleven Thousand Seven Hundred Thirty Indian Rupees and Seventy Nine Paise

Remarks:

PAYABLE**By Check Mailing Address**

Cognizant Technology SolutionsIndia Private Ltd.
401, Fairmont,
Hiranandani Business Park,
Powai, Mumbai - 400076

By Wire Transfer

Bank Name: Citibank NA
Account Name:
Account Number:16021016
Swift Code: CITIINBXIBB

**IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X
In re: : Chapter 11
: :
LEHMAN BROTHERS HOLDINGS INC. *et al.* : Case No. 08-13555 (JMP)
: :
Debtors. : (Jointly Administered)
-----X

CERTIFICATE OF SERVICE

On October 1, 2008, I certify that I caused a true and correct copy of the foregoing
Objection of Cognizant Technology Solutions to Debtors' Proposed Cure Amount to be served
by Federal Express overnight mail service, to the parties identified below:

Attorneys for the Debtors

Weil, Gotshal & Manges LLP
767 Fifth Avenue
New York, NY 10153-0119
Attn: Lori R. Fife, Esq.
Attn: Shai Y. Waisman, Esq.

Attorneys for the SIPC Trustee

Hughes Hubbard & Reed LLP
One Battery Park Plaza
New York, NY 10004
Attn: Jeffrey S. Margolin, Esq.

Attorneys for the Purchaser

Cleary Gottlieb Steen & Hamilton LLP
One Liberty Plaza
New York, NY 10006
Attn: Lindsee P. Granfield, Esq.
Attn: Lisa M. Schweitzer, Esq.

s/ Annie C. Wells
Annie C. Wells